### LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15 FOR OFFICE USE ONLY Postmark Date: () Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form muy be faxed to (225) 763-8787. K. Randy 1. Name Haynie Pitst 70802 Baton Rouge, LA 1465 Ted Dunham Ave., Business Address State Zip Street and No. Mailing Address P.O. Box 44032, Capitol Station Baton Rouge, LA 70804 3. Business Phone (225) 336-4143 Area Code and Telephone Number \$ \$5,466.40 Total of all expenditures made January 1 through June 30; (Include expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: \$ N/A

7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:

(When Applicable) (Include expenditures from Schedules A and B)

Total of all expenditures made during calendar year:

From January 1 through June 30? From July 1 through December 31?

(Line 4 added with Line 5 should equal Line 6)

☐ Yes

No.

□ NA

\$ \$5,466.40

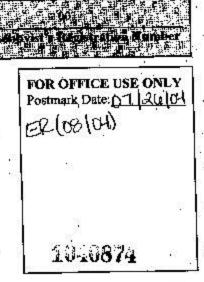
If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

Form 510, Repr. 10/02

# LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15

### Instructions

- Print in ink or type.
- Fill in Registration Number in spaces provided.
- Complete form and return to the Board of Ethics, 2415 Quail Dr., 3<sup>rd</sup> Ploor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630.
- This form must be delivered or postmarked by the due date.
- This form may be faxed to (225) 763-8787.



Name Haynie	Fire	t i	1 12	Мl			
Business Address_	1465 Ted Dunha	n	Baton	Rouge,	LA State	70802	Zip
Mailing Address_	Street and No. P.O. Box 44032,	Capitol	Station'		n Rouge, LA	70804	
. Business Phone	225-336-4143 Area Code and Te	lenhane Nimil	her			55 35	2004
(Include expenditures for	itures made January I om Schedules A and B)	through F	une 30.	X.	5,466.40 N/A		TOTAL OF PH
. Total of all expend (When Applicable	itures made July ! the :) (Include expenditures for	om Schedules	A and B)	4			2: 09
6. Total of all expense (Line 4 added with Line	litures made during c e 5 should equal Line 6)	alendar yez	ur: V S	S	\$5,466.40	3.5	
7. Did you make an	expenditure exceedin	g \$50 on or	ne occasio:	n for any o	ne legislator:	3	
From January 1 th	hrough June 307 igh December 31?	☐ Yes	<u>)</u>	No No	□ NA		

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

Form 902, Rev. 10/02

# LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	the sum of \$25	0 for any one legi	slator:	
	From January 1 through June 30? From July 1 through December 31?	□ Yes □Yes	No.	□ N	A
	If the answer to either question in Nu	mber 8 above is	YES, please com	oleto Schodu	lc A and attach.
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	committee, sele subcommittee o	et committee, stat f any committee, s	utory comm	ittee, committee
	XXY cs		□ No		
	CE	<u>RTIFICATION</u>	OF ACCURACY		
	<u>CE</u>	RTIFICATION	OF ACCURACY		
	I hereby certify that the information	contained here:	n is true and con	ect to the b	est of my knowledge,
	information, and belief; that all report				
	required by the Lobbyist Disclosure		4:50 et seq.) has 1		
	6-m-5/0 But 1020			20	

Page 2 of \_4\_

**AMENDMENT** 

### LOBBYING EXPENDITURE REPORT



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8.	Did you make expenditures exceeding	g the sum of \$2	50 for any one legi	slator:	i i
	From January 1 through June 30?	☐ Yes	No No		2
	From July 1 through December 31?	Li Yes	No	□ NA	製 類
	If the answer to either question in Nu	mber 8 above i	s YES, please com	plete Schedu	le A and attach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited durin	g committee, se , subcommittee	lect committee, sta of any committee,	tutory comm	ittee, committee
	. 🛘 Yes		X No	38	, a s
	If the answer to Number 9 above is N	YES, please co	mplete Schedule B	and attach.	197 190
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					150
	<u>CE</u>	RTIFICATION	OF ACCURACY		20
	I hereby certify that the information	contained here	in is true and corre	ect to the bes	t of my knowledge,
	information, and belief; that all o				
	information required by the Lobbyi				
		ist Disclosure i	tet (Boyr Islan 2 III	•	
	omitted.	' 1		<b>`</b>	_
		1/	<b>d</b>	·(	)
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		Signature of	LOODYN		De la companya de la

Form 502, Rev. 10/02

# SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	1. DATE OF BECEPHON	3. LINCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
House of Representatives Inaugural Reception	January 11	House Rotunds	\$500.00
Acadiana Delegation (Annual Legislative assistants crawfish boil)	May 5	Long-View	\$1,200.00
	3	-	

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Form 502, Apr. 10102

Page 4 of 4

AMENDMENT

## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for anyone legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOFAL OF COLUMNS 2 AND 3		
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Form 802, Ray 10/02

### SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either bouse, any standing committee, select committee, statutory committee, committee created by resolution of either bouse, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
House of Representatives Inaugural Reception	January 11	House Rotunda	\$500.00
Acadiana Delegation (Annual legislative assistants crawfish boil)	Мау 5	Long-View	\$1,200.00
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<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Form 602, Rev. 10/02